



4500049906

Telephone: 619-236-7090

Department Contact: Tim Graham 858-541-4333

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500049906**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 02/03/2014 Page 2 of 2
			Billing Contact: TIMOTHY GRAHAM
			Telephone:
Vendor: Clear Channel Broadcasting Inc 9660 Granite Ridge Dr San Diego CA 92123-2688		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
Vendor ID: 20000140		Buyer: Leslie Valdez	
Phone: 858-292-2000		Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,000.00
	Tax \$ 0.00
	PO Total \$ 70,000.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	